



LAICO, INDUSTRIES
Rt. 10, Box 82
Attn: John M. Luther
Greer, S.C. 29651

STATEMENT

BOOK 19 PAGE 1806

PLEASE REMIT TO THIS NEW ADDRESS

REMIT TO METROMONT MATERIALS
LOCK BOX: DEPARTMENT 0779
COLUMBIA, S. C. 29227-0779
TELEPHONE: SPARTANBURG, S. C. - (803) 585-4241

ACCOUNT NUMBER 427610
STATEMENT AS OF 6/21/85

LOT 33 ASHTON SUB. DIVISION

BEGINNING BALANCE

TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTIONS NO.	CHARGE	CREDIT
3/18/85	594134	\$126.63	
4/8/85	599945	280.38	
4/15/85	601961	284.45	
Sworn to before me this 21st day of June, 1985.			This is to certify that this is a true and correct statement of account and that no part of the balance of \$691.46 has been paid.
<p><i>Donaleen Snow</i> Notary Public</p> <p><i>Kary H. Clyburn</i> METROMONT MATERIALS</p>			
TOTAL ALLOWABLE DISCOUNT →			
OVER TWO MONTHS	TWO MONTHS	ONE MONTH	CURRENT
PAGE		TOTAL AMOUNT DUE	\$691.46

FOR PROPER CREDIT: PLEASE RETURN GREEN COPY OF STATEMENT WITH YOUR REMITTANCE.

ACCOUNTS ARE DUE THE 10TH OF FOLLOWING MONTH AFTER DATE OF DELIVERY.